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3652-  
IFW

UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND  
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

MEMORANDUM FOR: SAE, Tech Center 3600  
*Signature*

FROM: Frank Lebron  
Receipt Accounting Division

DATE: 08/05/04

SUBJECT: Unpaid Check Listing

RECEIVED  
AUG 25 2004  
OPIE/JCWS

Enclosed to this memo are photocopies of checks which were returned "unpaid" to the Office of Finance. Referring to RAM, it was determined that your area was to be notified about the returned checks.

Copies of RAM screen printouts showing adjusted transactions are also attached to this memo. Please place this memo into the application file to show the fees that were backed out of the financial system.

Please review the file and determine if any authorization request letters given to authorize to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be due for any unpaid check received in USPTO.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
10/053896	2253	534	07/13/04	\$75.00
		535	07/13/04	\$200.00
		536	07/13/04	\$200.00

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**RAM Fee History**  
**Query**  
Revenue Accounting and Management

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Name/Number: 10053896  
Start Date: Any DateTotal Records Found: 7  
End Date: Any Date

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Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
01/28/2002	00000405	1	<u>201</u>	\$370.00	01/23/2002	CK
01/28/2002	00000406	1	<u>202</u>	\$84.00	01/23/2002	CK
01/28/2002	00000407	6	<u>605</u>	\$96.00	01/28/2002	ET
07/15/2004	00000008	1	<u>2253</u>	\$475.00	07/13/2004	CK
07/28/2004	00000017	7	<u>2253</u>	-\$475.00	07/13/2004	OP
07/28/2004	00000018	1	<u>9998</u>	\$200.00	07/13/2004	CK
08/03/2004	00000019	7	<u>9998</u>	-\$200.00	07/13/2004	OP

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STEVEN R. RIGGIN  
5200 HEEGE RD APT B  
ST. LOUIS, MO 63123

NSF

Date 13 July 2004 536

80-8167/2810

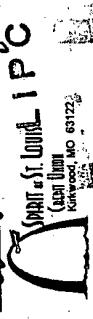
Pay to the The Company's Signer or parent

\$ 200.00

Security  
Signature  
Guaranteed  
Guaranteed  
Guaranteed

Dollars

three hundred - 300/100 -

  
DRAFT ST. LOUIS LIPC  
Steven R. Riggin  
Kirkwood, MO 63122

10053896

Steven Riggin

MP

Memo \_\_\_\_\_

10:28 108 16 731: 0036774750"0536 1"000000200000"

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STEVEN R. RIGGIN  
5200 HEEGER ROAD B  
ST. LOUIS, MO 63123

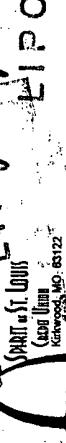
Date 13 July 2004 534

80-8167/2810

Pay to the order of J-A-E Commissary at 75 20

Dollars

Seventy five & 00/100

  
STEVEN R. RIGGIN  
LIPC  
Sprint St. Louis  
(area 314)  
Kirkwood, MO 63122

Memo 10053894

Steven Riggin

2810816731: 00367475000534 1000000075001

STEVEN R. RIGGIN  
5200 HEDGE RD/APT B  
ST.LOUIS MO 63123

**NSFNS**

535  
Date 13 July 2004

80-8167/2810

Patent 5

Commissioner of \$ 200.00

Pay to the The Commissioner of Patents  
Order of Three hundred & 00/100

10053896  
LIPC  
SAC-1000  
Ogilvie  
Kirkwood, MO 63122

Memo

10:28 108 16 731: 0036774750 0535 10000000 20000000

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